

Work Order ID 126515***126515***

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Tuesday, May 30, 2017 7:53:29 AM

Item ID: D350-600-241 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Spacepod™ Fwd Opening LH AS350
Start Date: 11/11/2014 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 11/28/2014 Req'd Qty: 1.00 ***1*** Customer:
Reference: ECN 14-589--ECN not completed--stays at CHG001

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI9639	A								
DSI9701	A								
IIN-D350-600	E								

220

0.00

220

Packaging

Memo

0.00

Packaging

PULL FROM STOCK D350-600-241 X 1 B701715

AND BRING TO CA

230

0.00

230

Small Fab

Memo

0.00

Small Fab

REWORK PER DSI 9701-011

re work
Not done - now obsolete
✓ 170530

Work Order ID 126515***126515***

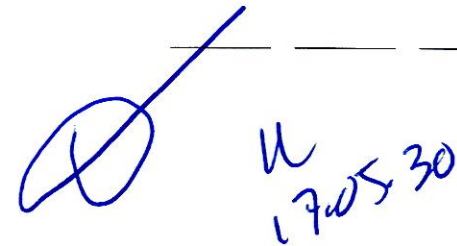
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Tuesday, May 30, 2017 7:53:30 AM

Item ID: D350-600-241 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Spacepod™ Fwd Opening LH AS350
Start Date: 11/11/2014 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 11/28/2014 Req'd Qty: 1.00 ***1*** Customer:
Reference: ECN 14-589--ECN not completed-stays at CHG001

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240	QC5- Inspect part completeness to step on W/O	0.00							
240									
QC	Memo	0.00							
Quality Control									
250	Identify as per dwg & Stock Location: _____	0.00							
250									
Packaging	Memo	0.00							
Packaging	ID AND STOCK UNDER NEW BATCH NUMBER @ CHG 002								
260	QC21- Final Inspection - Work Order Release	0.00							
260									
QC	Memo	0.00							
Quality Control									



Handwritten signature and date: 170530

Picklist Print

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Tuesday, May 30, 2017 7:53:28 AM

Work Order ID: 126515

126515

Parent Item: D350-600-241

D350-600-241

Parent Item Name: Spacepod™ Fwd Opening LH AS350

Start Date: 11/11/2014

Required Date: 11/28/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A07.03.07 new issue ec
 IPP rev B 07.04.16 reformat,D3188 revE ec IPP Rev:C
 remove D3188-1m add D3188-5 DD 10.04.07 verified by:JLM IPP rev D
 10.04.19 removed hardware at seq 190 duplicated on K10021 EC verified
 by: DD IPP Rev:E remove seq 130/140 now all in seq
 150 DD 10.05.13 verf
 :EC IPP REV:F
 13.02.06 AS PER DSI9639 REV.A DD VERF:JLM IPP REV:G 14.07.30
 as per DSI9701 rev.a DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-600-241		Manufactured	No				Each	3.0000		1			
D350-600-241									**				
Spacepod™ Fwd Opening LH AS350													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				fg070				3					
				101404				1					
				105062				1					
				70175				1					
D5127-1		Manufactured	No				Each	17.0000		2			
D5127-1									**				
Shim, Large													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST153				17					
				128839				17					
D5127-3		Manufactured	No				Each	17.0000		2			
D5127-3									**				
Shim, Small													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST153				17					
				128941				17					

Work Order ID 70175

Monday, June 06, 2011 1:27:35 PM

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Item ID: D350-600-241

Accept

Revision ID:

Item Name: Spacepod, LH, AS350

Start Date: 5/30/2011 Start Qty: 1.00

Required Date: 5/31/2011 Req'd Qty: 1.00

Reference: RMA RA111178- RETURN

Cust Item ID:

Customer: CU-DAR001

Approvals: Process Plan: ME Date: 11-06-06 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

QC5- Inspect part completeness to step on W/O

0.00

QC

Quality Control

Memo

INSPECT RETURN RA 111178
D350-600-241 B51729

KIT IS COMPLETE

0.00

Sublot 25

TC

110

Wing Walk as per dwg QSI005 4.4 Batch 117315 0.00

HandFinish

Hand Finishing

Memo

NEEDS TO BE CLEANED/REPRIMED IF NECESSARY AS PER QSI 005

NEEDS TO BE REWINGWALKED PER QSI 005

0.00

11-06-09

Qto →

120

QC3- Inspect Part Finish

0.00

QC

Quality Control

Memo

0.00

Sublot 16

TC

Dart Aerospace Ltd

W/O: 70175		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
11-06-10	110	install new foam seal D2464 B 61878.	JS	11-06-09	1		S W/2616	
		install new Decal Q3837-4 B 46233	JS	11-06-09	1			

Part No: D350-600-241 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70175

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Item ID: D350-600-241

Accept

Revision ID:

Item Name: Spacepod, LH, AS350

Start Date: 5/30/2011 Start Qty: 1.00

Required Date: 5/31/2011 Req'd Qty: 1.00

Reference: RMA RA111178

Cust Item ID:

Customer: CU-DAR001

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

-REPACKAGE FLOOR UNDER ORIGINAL BATCH NUMBER

-K10021 B47217 NEEDS TO BE REPACKAGED UNDER ORIGINAL B#

-D350-600-449 B41358 CHANGE 001 NEEDS A NEW LABEL UNDER ORIGINAL BATCH NUMBER.

-ADD NEW PAPERWORK AND LABELS UNDER NEW BATCH #

140

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

8/1/13

EU

BT Reg

H110613

CL110613

CL110613